



Johnson County - Treasurer  
PO BOX 2420  
IOWA CITY, IA 52244  
(319) 356-6087

## Tax Charge Information Sheet

Amount Due if Paid By: 12/02/2024

MERCY FACILITIES, INC

|                |                            |        |   |
|----------------|----------------------------|--------|---|
| Parcel Number: | <a href="#">1010166010</a> | Situs: | 601 E BLOOMINGTON ST                        |
| Owner:         | MERCY FACILITIES, INC      | Legal: | IOWA CITY (ORIGINAL TOWN) LOTS 3 & 4 BLK 27 |

| Taxes Due |      |             |              |          | 1st Half     | 2nd Half | Additional |             |
|-----------|------|-------------|--------------|----------|--------------|----------|------------|-------------|
| Year      | Type | Bill Number | 1st Half Tax | Interest | 2nd Half Tax | Interest | Costs      | Total Due   |
| 2023      | Tax  | 093793      | \$0.00       | \$0.00   | \$77,291.00  | \$0.00   | \$0.00     | \$77,291.00 |

| Payments   |            |      |      |             | 1st Half     | 2nd Half     | Interest | Additional |                    |
|--|------------|------|------|-------------|--------------|--------------|----------|------------|--------------------|
| Payor  | Date       | Type | Year | Bill Number | 1st Half Tax | 2nd Half Tax | Interest | Costs      | Total Paid         |
| Mercy Hospital Liquidati...  | 09/30/2024 | Tax  | 2023 | 093793      | \$77,291.00  | \$0.00       | \$0.00   | \$0.00     | \$77,291.00        |
| <b>Total Payments For Parcel Number 1010166010 from 09/01/2024 through 11/18/2024:</b> |            |      |      |             |              |              |          |            | <b>\$77,291.00</b> |

### Tax Charge Summary for 1 Parcel

|                       |                    |
|-----------------------|--------------------|
| Total Unpaid Charges: |                    |
| First Half Due:       | \$0.00             |
| Second Half Due:      | \$77,291.00        |
| <b>Total Due:</b>     | <b>\$77,291.00</b> |

|  |                    |
|--|--------------------|
| <b>Grand Total Unpaid:</b>                               | <b>\$77,291.00</b> |
| <b>Total Payment From 09/01/2024 Through 11/18/2024:</b> | <b>\$77,291.00</b> |